Exhibit A

LIST OF DOCUMENTS AND INFORMATION REVIEWED

DESCRIPTION OF DOCUMENT

POLICIES/ADMIN INFORMATION

Acceptable Use Computing Policy, 9/15/2017
Acceptable Use Computing Policy, 8/29/2022
CSOS Employee Handbook_July 2022
CSOS Employee Handbook_July October 2021
CDOS IT Division Organizational Chart, October 2024
SCORE County Management AUP, April 2019
CDOS Elections Division Organizational Chart, October 2024
CDOS Elections Division Organizational Chart, May 2023
[redacted] Personnel File Documents
[redacted] Personnel File Documents
[redacted] Perfonnel File Documents

DOCUMENTS

!Database Upgrade Plan_Thoughts.doc
Inventory for posting.xlsx
For Posting.pdf
Inventory for posting.xlsx Restore from 20240627
For Posting.pdf Restore from 20240627
Inventory for posting.xlsx Restore from full backup 20241025
Inventory for posting.xlsx 10252024 at 602 pm restore
!NEW! Equipment Database - No PWs.xlsx - Metallica backup
!NEW! Equipment Database DLC 09_06_2023.xlsx (password protected) - Metallica backup
!NEW! Equipment Database.xlsx (password protected)- Metallica backup
2015 Voting Equipment Inventory.pdf- Metallica backup
Copy of !NEW! Equipment Database.xlsx (password protected)- Metallica backup
Equipment Database Copy.xlsx (password protected)- Metallica backup
Equipment Inventory 02252014.xlsx- Metallica backup
Equipment Inventory 07302012.xlsx- Metallica backup
Equipment Inventory 07302012.pdf- Metallica backup
Equipment Inventory 08242012.xlsx- Metallica backup
Equipment Inventory 08242012.pdf- Metallica backup
EquipmentDatabase backup 9.18.2020 (password protected)- Metallica backup
WEB-2964 Update equipment inventory (JIRA ticket)
WEB-3938 Update Voting Systems Inventory (JIRA ticket)
WEB-4345 Updated Maps (JIRA ticket)
WEB-4396 Remove voting sytsems inventory file (JIRA ticket)
WEB-4401 Post clean Voting System Inventory (JIRA ticket)
WEB-4439 Publish newer version of voting system inventory (JIRA ticket)
WEB-4396 (word version of JIRA ticket)
WEB-4401 (word version of JIRA ticket)
VotingSystemsInventory.xlsx 09242024restore
VotingSystemsInventory.xlsx 10072024restore

VotingSystemsInventory.xlsx 10142024restore
VotingSystemsInventory.xlsx 10212024restore
VotingSystemsInventory.xlsx 10282024restore
VotingSystemsInventory.xlsx 11042024restore

DOCUMENTS POSTED TO CSOS WEBSITE

Inventory - December 7 2020 at 253 PM.pdf
Inventory - June 21 2024 at 943AM - WEB-3939.xlsx
Inventory - November 1 2024 at 935AM - WEB-4439.xlsx
Inventory - November 1 2024 at 1148AM - WEB-4439.xlsx
Inventory - November 6 2023 236PM - WEB-2964
Inventory - October 25 2024 at 917AM - WEB-4401

SCREENSHOTS

!New! Equipment Database.xlsx Screen Shot File/Info Page
Screenshot 2024-11-22 094500 (screenshot of current !NEW! Equipment Database.xlsx file
Screenshot 2024-11-22 100829 (screenshot of current !NEW! Equipment Database.xlsx file, File/Info Tab, Properti
Screenshot 2024-11-22 100918 (screenshot of current !NEW! Equipment Database.xlsx file, Properties/Detail Info
Screenshot CSOS Voting Systems Webpage, 11/6/2024
Inventory file - version history
Trash
VotingSystems directory - version history
VS home - audit log
VS home - June 11 2024 at 1212PM
VS home - June 21 2024 at 943AM
VS home - June 21 2024 at 956 AM
VS home - October 9 2024 at 139PM
VS home - October 24 2024 at 148 PM
VS home - October 25 2024 at 1017 AM - Currently LIVE
VS home - version history
VSInv-Restore-Screenshot
June - November Recovery Points

SEARCHES AND AUDIT LOGS

Print SW TB Macro (DVS).xlsx (list of Trusted Builds)
Print SW TB Macro (County).xlsx (list of Trusted Builds)
List of Varonis Searches.xlsx
Varonis Inventory Research_12-2-2024.xlsx (Varonis audit log)
Varonis Equipment Inventory.xlsx (Varonis audit log)
Varonis Equipment Inventor_92020-102024.xlsx (Varonis audit log)
Varonis Inventory Research.xlsx (Varonis audit log)
Varonis Inventory Research_12-3-2024.xlsx (Varonis audit log)
VotingsystemsInventoryscan.xlsx
Voting Systems inventory for SOS (election drive).xlsx

NOTES

[redacted] Notes of Internal Review and Searches, Including Screenshots of Relevant JIRA tickets
Notes of Emails Re LastPass and passwords
[redacted] Timeline for Voting Systems Inventory File Notes
Notepad "Searches"
[redacted] Notes Review notes

COMMUNICATIONS

2/23/21 Email to Elections Division Re: LastPass Password Manager
2/24/21 Email to [redacted] RE: LastPass plugin push tonight
3/22/21 Email Chain Re All Staff Meeting Agenda
3/24/21 CDOS All Staff Meeting Agenda
Cyber Security Training Video
Bits & Bytes 4.2.24 Newsletter
Bits & Bytes 4.19.24 Newsletter
Bits & Bytes 5.20.24 Newsletter
Bits & Bytes 10.9.24 Newsletter
11/4/24 CDOS Press Release On Password Disclosure

EXHIBIT B

Timeframe	Search Group	Search Terms
Unlimited	[redacted] plus [redacted]	Containing: "hide" or "hidden" w/sentence "tab" or "sheet" or password! or PW!
4/1/23-5/19/23	To and from [redacted] (f/k/a [redacted])	Containing: equipment or inventory or database or password! or PW!
5/1/23-6/30/23	Between [redacted] and [redacted]	Containing: equipment or inventory or database or password! or PW!
6/1/24-7/1/24	[redacted] plus [redacted]	Containing: post! Or publish! Or upload! or replace w/sentence equipment or inventor
6/1/24-7/1/24	[redacted] plus [redacted]	Containing: equipment or inventory or database or password! or PW!
10/23/24-10/31/24	[redacted]	Equipment or inventory or database or password! or PW!

*[redacted] = [redacted] Up Through [redacted]

! = any ending

NOTE: All Searches of CDOS Email systems and Teams Messages systems